

IN RE:
JOSEPHINE E WELLS

CASE NO. 05 B 11117

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-4702

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/25/2005 and was confirmed 06/15/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was converted to chapter 7 after confirmation 11/21/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SOUTH COMMONS PHASE 1 CO	SECURED	2483.29	.00	2483.29
WELLS FARGO BANK NA	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK NA	MORTGAGE ARRE	13099.77	.00	10633.31
INTERNAL REVENUE SERVICE	FILED LATE	.00	.00	.00
US DEPT OF ED	SECURED	.00	.00	.00
DEPARTMENT OF TREASURY	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	FILED LATE	.00	.00	.00
INTERNAL REVENUE SERVICE	FILED LATE	3317.11	.00	.00
INTERNAL REVENUE SERVICE	FILED LATE	9782.36	.00	.00
ALONZO H ZAHOUR	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			683.40
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	13,800.00	
PRIORITY		.00
SECURED		13,116.60
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		683.40
DEBTOR REFUND		.00
TOTALS	13,800.00	13,800.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE